

1 BILL NO. S-87-12-

22

2 SPECIAL ORDINANCE NO. S-

04-88

3
4 AN ORDINANCE approving the award of
5 Reference #830, between the City of
6 Fort Wayne, Indiana, by and through
7 its Department of Purchasing, with
8 Tri State Plumbing Supply Co., Inc. and
9 Wayne Pipe and Supply, Inc., respectively,
10 for the Water Maintenance and Service
11 Department.


12 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
13 OF THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That the award of Reference #830, between the
15 City of Fort Wayne, by and through its Department of Purchasing with Tri State
16 Plumbing Supply Co., Inc., and Wayne Pipe and Supply , Inc., respectively, for;

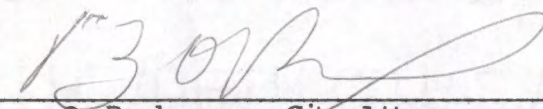
17 the purchase of Copper Tubing for the
18 Water Maintenance and Service Department
19 per the specifications in Reference #830;

20 involving an approximate cost of Sixty Six Thousand Two Hundred Seventy Two
21 and 10/100 Dollars (\$66,272.10+/-), all as more particularly set forth in said
22 Reference #830, which is on file in the Office of the Department of Purchasing,
23 and is by reference incorporated herein, made a part hereof, and is hereby in all
24 things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force and effect
26 from and after its passage and any and all necessary approval by the Mayor.

27 
Councilmember

28
29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference #830, with respect to the purchase of Copper Tubing for the Water Maintenance and Service Department. Cost of the Copper reflects the lowest to the City per the specifications in that reference.

EFFECT OF PASSAGE:

Copper tubing is used to install new water service as well as repair of existing water service.

EFFECT OF NON-PASSAGE:

The City would not be able to install new water service or replace old service, thus affecting our rate base as well as economic development projects.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

| | |
|-----------------------|----------------|
| Tri State Plumbing | \$61,017.70+/- |
| Wayne Pipe and Supply | \$ 5,254.40+/- |

ASSIGNED TO COMMITTEE (President):

REFERENCE #830
12/08/87

COPPER TUBING
WMS

| DESCRIPTION | QTY | TRI STATE | UNDERGROUND | WAYNE PIPE | TREATY COMP | ETNA SUPPLY |
|-------------|-------|------------------------|------------------------|-------------------------|--------------------------|------------------------------|
| 3/4 X 60 | 26300 | \$1.259 \$3,111.70 | \$3.000 \$78,900.00 | \$1.575 \$41,422.50 | \$1.280 \$33,664.00 | \$1.650 \$43,395.00 |
| 3/4 X 100 | 10000 | \$1.259 \$12,590.00 | \$3.000 \$30,000.00 | \$1.575 \$15,750.00 | \$1.280 \$12,800.00 | \$1.650 \$16,500.00 |
| 1 X 60 | 1800 | \$1.659 \$2,986.20 | \$3.860 \$6,948.00 | \$2.061 \$3,709.80 | \$1.680 \$3,024.00 | \$2.170 \$3,906.00 |
| 1 X 100 | 2000 | \$1.659 \$3,318.00 | \$3.860 \$7,720.00 | \$2.061 \$4,122.00 | \$1.680 \$3,360.00 | \$2.170 \$4,340.00 |
| 1-1/2 X 20 | 1400 | \$3.715 \$5,944.00 | \$8.120 \$12,992.00 | \$3.284 \$5,254.40 | \$4.050 \$6,480.00 | \$4.550 \$7,280.00 |
| 2 X 20 | 1600 | \$5.633 \$9,012.80 | \$12.300 \$19,680.00 | \$6.580 \$10,528.00 | \$6.140 \$9,824.00 | \$6.900 \$11,040.00 |
| | | \$66,962.70 | \$156,240.00 | \$80,786.70 | \$69,152.00 | \$86,461.00 |
| | | FOB: FTW DEL: 2 WKS | FOB: FTW DEL: 6 WKS | FOB: FTW DEL: AS REQ | FOB: FTW DEL: 3-4 WKS | FOB: FTW DEL: STK-90 DAYS |
| | ** | | | *DUE TO UNCERTAINTY | ** | *MINIMUM SHIPMENT 7500# |

OF THE MARKET,
80% OF COPPER MUST
BE BOUGHT

**

**PRICE WILL FLUCTUATE WITH MARKET

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 830

DATE November 13, 1987

DUE DATE Tuesday, December 8, 1987 at 11:00 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne XX

- Attached to this document

Prompt payment discounts will be allowed as follows: -0- %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

X Tri-State Plumbing Supply Co., Inc.
Name of Company

by [Signature] Agent
(signature)

Address 1120 Taylor St

City Fort Wayne, In 46802

SPECIFICATIONS FOR COPPER TUBING

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

COPPER PIPE TYPE "K" SOFT

| <u>EST. QUANT.</u> | <u>SIZE NEEDED</u> | <u>PRICE</u> | |
|--------------------|--------------------------|--------------|-----------|
| 26,300 Feet | 3/4" X 60 Foot Roll | \$ 1.259 | PER FT. * |
| 10,000 Feet | 3/4" X 100 Foot Roll | \$ 1.259 | PER FT. * |
| 1,800 Feet | 1" X 60 Foot Roll | \$ 1.659 | PER FT. * |
| 2,000 FEET | 1" X 100 Foot Roll | \$ 1.659 | PER FT. * |
| 1,600 Feet | 1-1/2" X 20 Foot Lengths | \$ 3.715 | PER FT. * |
| 1,600 Feet | 2" X 20 Foot Lengths | \$ 5.633 | PER FT. * |

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: Your Dock DELIVERY TIME A.R.O. 2 weeks

TERM OF AGREEMENT EXTENDS TO DECEMBER 31, 1988

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

- * Prices quoted for purposes of this bid are based on costs as of December 7, 1987. Due to the volatility of copper prices, any increases in relationship to the base cost to this Distributor throughout the period of this agreement, will be proportionately charged to the City equal to said increase in effect at time of shipment.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

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Fort Wayne, IN 46803

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Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne X

- Attached to this document

Prompt payment discounts will be allowed as follows: %
if paid within Net 30 days.

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**FORT
WAYNE
WHERE AMERICA
WORKS**

X UNDERGROUND PIPE & Valve Inc
Name of Company

by James P Butler Agent
(signature)

Address 617 LEY rd

City FT Wayne, Ind

SPECIFICATIONS FOR COPPER TUBING

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

COPPER PIPE TYPE "K" SOFT

| <u>EST. QUANT.</u> | <u>SIZE NEEDED</u> | <u>PRICE</u> |
|--------------------|--------------------------|-------------------------|
| 26,300 Feet | 3/4" X 60 Foot Roll | \$ <u>3.00</u> PER FT. |
| 10,000 Feet | 3/4" X 100 Foot Roll | \$ <u>3.00</u> PER FT. |
| 1,800 Feet | 1" X 60 Foot Roll | \$ <u>3.86</u> PER FT. |
| 2,000 FEET | 1" X 100 Foot Roll | \$ <u>3.86</u> PER FT. |
| 1,600 Feet | 1-1/2" X 20 Foot Lengths | \$ <u>8.12</u> PER FT. |
| 1,600 Feet | 2" X 20 Foot Lengths | \$ <u>12.30</u> PER FT. |

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: FT WAYNE, IND DELIVERY TIME A.R.O. 6 WEEKS

TERM OF AGREEMENT EXTENDS TO DECEMBER 31, 1988

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

UNDERGROUND PIPE & VALVE, INC

MAIL: P. O. BOX 508
YARD: 1100 PRAIRIE AVENUE
SOUTH BEND, INDIANA 46624
(219) 282-2323

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 830

DATE November 13, 1987

DUE DATE Tuesday, December 8, 1987 at 11:00 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

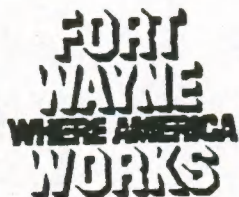
Affirmative Action - On file with the City of Fort Wayne

- Attached to this document

Prompt payment discounts will be allowed as follows: 2 ³/₄
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



X WAYNE PIPE & SUPPLY, INC.
Name of Company

by Richard C. Schmirer Agent
(signature)

Address 1815 S. ANTHONY BLVD.

City FORT WAYNE, IN 46801

SPECIFICATIONS FOR COPPER TUBING

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

COPPER PIPE TYPE "K" SOFT

| <u>EST. QUANT.</u> | <u>SIZE NEEDED</u> | <u>PRICE</u> |
|--------------------|---|------------------|
| 26,300 Feet | 3/4" X 60 Foot Roll (<u>SEE NOTE</u>) | \$ 1.575 PER FT. |
| 10,000 Feet | 3/4" X 100 Foot Roll | \$ 1.575 PER FT. |
| 1,800 Feet | 1" X 60 Foot Roll | \$ 2.061 PER FT. |
| 2,000 FEET | 1" X 100 Foot Roll | \$ 2.061 PER FT. |
| 1,600 Feet | 1-1/2" X 20 Foot Lengths | \$ 3.284 PER FT. |
| 1,600 Feet | 2" X 20 Foot Lengths | \$ 6.58 PER FT. |

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: FORT WAYNE DELIVERY TIME A.R.O. AS REQUIRED

TERM OF AGREEMENT EXTENDS TO DECEMBER 31, 1988

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

NOTE: DUE TO THE UNCERTAINTY OF THE COPPER MARKET, IF WAYNE PIPE, INC. IS THE SUCCESSFUL LOW BIDDER, WE REQUIRE THAT A MINIMUM OF 80% OF THE ABOVE ESTIMATED USAGE MUST BE PURCHASED.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 830

DATE November 13, 1987

DUE DATE Tuesday, December 8, 1987 at 11:00 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne

- Attached to this document X

Prompt payment discounts will be allowed as follows: N/A %
if paid within N/A days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

X The Treaty Company
Name of Company

by A.C. McElvain Agent
(signature) President, Municipal Materials

Address 501 Gray Avenue

city Greenville, Ohio 45331

**FORT
WAYNE
WHERE AMERICA
WORKS**

SPECIFICATIONS FOR COPPER TUBING

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

COPPER PIPE TYPE "K" SOFT

| <u>EST. QUANT.</u> | <u>SIZE NEEDED</u> | <u>PRICE</u> |
|--------------------|--------------------------|-----------------|
| * 26,300 Feet | 3/4" X 60 Foot Roll | \$ 1.28 PER FT. |
| * 10,000 Feet | 3/4" X 100 Foot Roll | \$ 1.28 PER FT. |
| * 1,800 Feet | 1" X 60 Foot Roll | \$ 1.68 PER FT. |
| * 2,000 FEET | 1" X 100 Foot Roll | \$ 1.68 PER FT. |
| * 1,600 Feet | 1-1/2" X 20 Foot Lengths | \$ 4.05 PER FT. |
| * 1,600 Feet | 2" X 20 Foot Lengths | \$ 6.14 PER FT. |

*DUE TO MARKET CONDITION, PRICE WILL BE WHAT IS IN EFFECT
AT TIME OF SHIPMENT.

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: Destination DELIVERY TIME A.R.O. 3 to 4 Weeks

TERM OF AGREEMENT EXTENDS TO DECEMBER 31, 1988

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

REFERENCE #830
12/08/87

COPPER TUBING
WMS

| DESCRIPTION | QTY | TRI STATE | UNDERGROUND | WAYNE PIPE | TREATY COMP | ETNA SUPPLY |
|-------------|-------|------------------------|------------------------|-------------------------|--------------------------|------------------------------|
| 3/4 X 60 | 24300 | \$1.259 \$33,111.70 | \$3.000 \$78,900.00 | \$1.575 \$41,422.50 | \$1.280 \$33,664.00 | \$1.650 \$43,395.00 |
| 3/4 X 100 | 10000 | \$1.259 \$12,590.00 | \$5.000 \$50,000.00 | \$1.575 \$15,750.00 | \$1.280 \$12,800.00 | \$1.650 \$16,500.00 |
| 1 X 60 | 1800 | \$1.659 \$2,986.20 | \$3.860 \$6,948.00 | \$2.061 \$3,709.80 | \$1.680 \$3,024.00 | \$2.170 \$3,906.00 |
| 1 X 100 | 2000 | \$1.659 \$3,318.00 | \$3.860 \$7,720.00 | \$2.061 \$4,122.00 | \$1.680 \$3,360.00 | \$2.170 \$4,340.00 |
| 1-1/2 X 20 | 1400 | \$3.715 \$5,944.00 | \$8.120 \$12,992.00 | \$3.284 \$5,254.40 | \$4.050 \$6,480.00 | \$4.550 \$7,280.00 |
| 2 X 20 | 1600 | \$5.633 \$9,012.80 | \$12.300 \$19,680.00 | \$6.580 \$10,528.00 | \$6.140 \$9,824.00 | \$6.900 \$11,040.00 |
| | | \$66,962.70 | \$156,240.00 | \$80,786.70 | \$69,152.00 | \$86,461.00 |
| | | FOB: FTW DEL: 2 WKS | FOB: FTW DEL: 6 WKS | FOB: FTW DEL: AS REQ | FOB: FTW DEL: 3-4 WKS | FOB: FTW DEL: STK-90 DAYS |
| | ** | | | *DUE TO UNCERTAINTY ** | | *MINIMUM SHIPMENT 7500# |

**PRICE WILL FLUCTUATE WITH MARKET

OF THE MARKET,
80% OF COPPER MUST
BE BOUGHT

**

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 830

DATE November 13, 1987

DUE DATE Tuesday, December 8, 1987 at 11:00 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne XX

- Attached to this document

Prompt payment discounts will be allowed as follows: -0- %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

X Tri-State Plumbing Supply Co., Inc.
Name of Company

by [Signature] Agent
(signature)

Address 1120 Taylor St

City Fort Wayne, In 46802

SPECIFICATIONS FOR COPPER TUBING

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

COPPER PIPE TYPE "K" SOFT

| <u>EST. QUANT.</u> | <u>SIZE NEEDED</u> | <u>PRICE</u> |
|--------------------|--------------------------|--------------------|
| 26,300 Feet | 3/4" X 60 Foot Roll | \$ 1.259 PER FT. * |
| 10,000 Feet | 3/4" X 100 Foot Roll | \$ 1.259 PER FT. * |
| 1,800 Feet | 1" X 60 Foot Roll | \$ 1.659 PER FT. * |
| 2,000 FEET | 1" X 100 Foot Roll | \$ 1.659 PER FT. * |
| 1,600 Feet | 1-1/2" X 20 Foot Lengths | \$ 3.715 PER FT. * |
| 1,600 Feet | 2" X 20 Foot Lengths | \$ 5.633 PER FT. * |

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: Your Dock DELIVERY TIME A.R.O. 2 weeks

TERM OF AGREEMENT EXTENDS TO DECEMBER 31, 1988

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

- * Prices quoted for purposes of this bid are based on costs as of December 7, 1987. Due to the volatility of copper prices, any increases in relationship to the base cost to this Distributor throughout the period of this agreement, will be proportionately charged to the City equal to said increase in effect at time of shipment.

2.
(Front Page)

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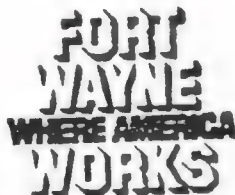
Affirmative Action - On file with the City of Fort Wayne X

- Attached to this document

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X UNDERGROUND PIPE & Valve Inc
Name of Company

by James P Butler Agent
(signature)

Address 617 LEY rd

City FT Wayne, Ind

SPECIFICATIONS FOR COPPER TUBING

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

COPPER PIPE TYPE "K" SOFT

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| 26,300 Feet | 3/4" X 60 Foot Roll | \$ <u>3.00</u> PER FT. |
| 10,000 Feet | 3/4" X 100 Foot Roll | \$ <u>3.00</u> PER FT. |
| 1,800 Feet | 1" X 60 Foot Roll | \$ <u>3.86</u> PER FT. |
| 2,000 FEET | 1" X 100 Foot Roll | \$ <u>3.86</u> PER FT. |
| 1,600 Feet | 1-1/2" X 20 Foot Lengths | \$ <u>8.12</u> PER FT. |
| 1,600 Feet | 2" X 20 Foot Lengths | \$ <u>12.30</u> PER FT. |

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: FT WAYNE, IND DELIVERY TIME A.R.O. 6 WEEKS

TERM OF AGREEMENT EXTENDS TO DECEMBER 31, 1988

OPTIONAL RENEWAL

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UNDERGROUND PIPE & VALVE, INC
MAIL: P. O. BOX 508
YARD: 1100 PRAIRIE AVENUE
SOUTH BEND, INDIANA 46624
(219) 282-2323

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 830

DATE November 13, 1987

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Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

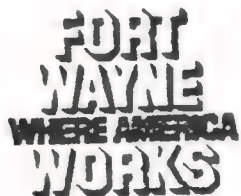
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X WAYNE PIPE & SUPPLY, INC.
Name of Company

by Richard C. Schmierer Agent
(signature)

Address 1815 S. ANTHONY BLVD.

City FORT WAYNE, IN 46801

SPECIFICATIONS FOR COPPER TUBING

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

COPPER PIPE TYPE "K" SOFT

| <u>EST. QUANT.</u> | <u>SIZE NEEDED</u> | <u>PRICE</u> |
|--------------------|---|------------------|
| 26,300 Feet | 3/4" X 60 Foot Roll (<u>SEE NOTE</u>) | \$ 1.575 PER FT. |
| 10,000 Feet | 3/4" X 100 Foot Roll | \$ 1.575 PER FT. |
| 1,800 Feet | 1" X 60 Foot Roll | \$ 2.061 PER FT. |
| 2,000 FEET | 1" X 100 Foot Roll | \$ 2.061 PER FT. |
| 1,600 Feet | 1-1/2" X 20 Foot Lengths | \$ 3.284 PER FT. |
| 1,600 Feet | 2" X 20 Foot Lengths | \$ 6.58 PER FT. |

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: FORT WAYNE DELIVERY TIME A.R.O. AS REQUIRED

TERM OF AGREEMENT EXTENDS TO DECEMBER 31, 1988

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

NOTE: DUE TO THE UNCERTAINTY OF THE COPPER MARKET, IF WAYNE PIPE, INC. IS THE SUCCESSFUL LOW BIDDER, WE REQUIRE THAT A MINIMUM OF 80% OF THE ABOVE ESTIMATED USAGE MUST BE PURCHASED.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 830

DATE November 13, 1987

DUE DATE Tuesday, December 8, 1987 at 11:00 A.M.

Department receiving bid items Water Maintenance & Service

. 415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne

- Attached to this document X

Prompt payment discounts will be allowed as follows: N/A %
if paid within N/A days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

X The Treaty Company
Name of Company

by A.C. McElvain Agent
(signature) President, Municipal Materials

Address 501 Gray Avenue

City Greenville, Ohio 45331

**FORT
WAYNE
WHERE AMERICA
WORKS**

SPECIFICATIONS FOR COPPER TUBING

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

COPPER PIPE TYPE "K" SOFT

| <u>EST. QUANT.</u> | <u>SIZE NEEDED</u> | <u>PRICE</u> | |
|--------------------|--------------------------|--------------|---------|
| * 26,300 Feet | 3/4" X 60 Foot Roll | \$ 1.28 | PER FT. |
| * 10,000 Feet | 3/4" X 100 Foot Roll | \$ 1.28 | PER FT. |
| * 1,800 Feet | 1" X 60 Foot Roll | \$ 1.68 | PER FT. |
| * 2,000 FEET | 1" X 100 Foot Roll | \$ 1.68 | PER FT. |
| * 1,600 Feet | 1-1/2" X 20 Foot Lengths | \$ 4.05 | PER FT. |
| * 1,600 Feet | 2" X 20 Foot Lengths | \$ 6.14 | PER FT. |

*DUE TO MARKET CONDITION, PRICE WILL BE WHAT IS IN EFFECT
AT TIME OF SHIPMENT.

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: Destination DELIVERY TIME A.R.O. 3 to 4 Weeks

TERM OF AGREEMENT EXTENDS TO DECEMBER 31, 1988

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

Read the first time in full and on motion by Read, seconded by Devin, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock 11, M., E.S.T.

DATE: 12-22-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Devin, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT |
|-------------|---------------|---------------|---------------|---------------|---------------|
| TOTAL VOTES | <u>8</u> | <u> </u> | <u> </u> | <u>1</u> | <u> </u> |
| BRADBURY | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| BURNS | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| GiaQUINTA | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| HENRY | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| LONG | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| REDD | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| SCHMIDT | <u> </u> | <u> </u> | <u> </u> | <u>✓</u> | <u> </u> |
| STIER | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| TALARICO | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |

DATE: 1-12-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 1-04-88 on the 12th day of January, 1988,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of January, 1988, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 21st day of January, 1988, at the hour of 4:20 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-87-12-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) ^{XXXXXXXXXX}(~~RESOLUTION~~) approving the award
of Reference #830, between the City of Fort Wayne, Indiana,
by and through its Department of Purchasing, with Tri State
Plumbing Supply Co., Inc., and Wayne Pipe and Supply, Inc.,
respectively, for the Water Maintenance and Service
Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~) _____

YES

NO

PAUL M. BURNS
CHAIRMAN

CHARLES B. REDD
VICE CHAIRMAN

MARK E. GIAQUINTA

SAMUEL J. TALARICO

JAMES S. STIER

CONCURRED IN 1-12-88

Sandra E. Kennedy
City Clerk